

MANAGEMENT REVIEW

BEST COPY AVAILABLE

REVIEW AUTHORITY

THE SIGNATURE BELOW CONSTITUTES REVIEW AND ACCEPTANCE OF THIS REPORT BY THE REVIEW AUTHORITY. FOD/OIC/CEO WILL HAVE THIRTY (30) CALENDAR DAYS FROM RECEIPT OF THIS REPORT TO RESPOND TO ALL FINDINGS AND RECOMMENDATIONS.

HQDRO MANAGEMENT REVIEW: (Print Name)	Signature
James T. Hayes, Jr.	[Redacted Signature]
Title	Date
Director	3/9/09

FINAL RATING:

☐ SUPERIOR
☐ GOOD
☐ ACCEPTABLE
☒ DEFICIENT
☐ AT-RISK

COMMENTS: The Review Authority concurs with the recommended rating of Deficient. A Plan of Action is required for the deficiencies identified in the Environmental Health and Safety, Post Orders, Tool Control, and Key and Lock Control standards. Additionally, a Plan of Action is required for the deficient areas noted on the review worksheets in the Emergency Plans standard. This facility shall not house ICE detainees prior to the approval of the Plan of Action.

Form G-324A SIS (Rev. 7/9/07)

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